

SAPG - 16515

Copy 4 of 6

11 June 1957

HEM

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : Expense Claim dated 24 April 1957

25X1A5a1

1. It is requested that an agency sterile check in the amount of \$571.70 be drawn in favor of [REDACTED]. The payment represents reimbursement to claimant for the manufacture of certain items for Project Aquatone. The check should be sent to Room 524, 1717 H Street, N. W., for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a billing containing information consistent with the requirements established for the manufacture of the items. The billing has been approved by an appropriate approving authority and certified by an Authorized Certifying Officer in the amount of \$571.70. This expense is properly chargeable as follows:

| <u>ALLOTMENT SYMBOL</u> | <u>OBLIGATION REF. NO.</u> | <u>OBJECT CLASS</u> | <u>AMOUNT</u> |
|-------------------------|----------------------------|---------------------|---------------|
| 7-1004-10-001 | 1164 | 08.1 | \$571.70 |

Dr: 600.1

3. The Security Office has requested that the billing document not be released through normal administrative channels.

[REDACTED]
Authorized Certifying Officer
Project Comptroller
11 June 1957

25X1A9a

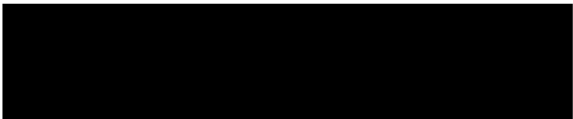
Distribution:

- 0 & 1 - Addressee
- 3 - Voucher file (Fin)
- 4 - Aquatone (Fin)
- 5 - Reading (Fin)
- 6 - Chrono

25X1A9a

[REDACTED] aer
11 June 1957

25X1A5a1



WASHINGTON 1, D. C.

INVOICE NO. C-021
DATE APRIL 24, 1957

25X1A2d1

I N V O I C E

TO: [REDACTED]

CUSTOMER ORDER No. VERBAL

| ITEM No. | QUANTITY | DESCRIPTION | UNIT | TOTAL |
|----------|----------|--|---------|-----------------|
| | | AEM PROJECT No. 0609-A | | |
| | | MATERIAL | | \$ 28.70 |
| | | LABOR - 120½ HRS | 6.00/HR | <u>723.00</u> |
| | | | | \$751.70 |
| | | THE COST OF THIS PROJECT WAS ESTIMATED TO BE APPROXIMATELY THE SAME AS PROJECT 0609. ADDITIONAL TIME WAS REQUIRED TO DESIGN AND FABRICATE AN IMPROVED HOUSING FOR THE PRODUCT. WE ARE DEDUCTING FROM THIS INVOICE 30 HRS SPENT ON THIS NEW DESIGN. | | <u>- 180.00</u> |
| | | | | \$ 571.70 |